

M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR, PIN- 758014
 Cell : 9337254691, 8908105791
 GSTIN: 21CLXPS9101A1Z5

TAX INVOICE

SI. NO - 694 | 732
 Date: 18-05-2025

Name of the Recipient / Purchaser

J.E. SAHOO BLOCK, KEONJHAR

Address of the Recipient / Purchaser
 Vehicle No-

GSTIN No

NO

Sl No.	Description of Goods	HSN/SAC code of the Goods	Qty	Unit price	Total Value	OGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1.	SAND MORTAR		25.070 cum	945.31	23698.92	2.5	592.47	2.5	592.47	24883	87
2.	SAND FILLING		19.640 cum	935.31	18369.49	2.5	459.24	2.5	459.24	19287	96
3.	HBHG METAL - 40MM		29.540 cum	1416.61	41846.66	2.5	1046.17	2.5	1046.17	43938	99
4.	CO CHIPS - 12MM		20.600 cum	2036.61	41954.17	2.5	1048.85	2.5	1048.85	44051	88
5.	TRANSPORATION CEMENT		289 bag	21.31	6158.59	2.5	153.96	2.5	153.96	6466	51
GRAND TOTAL					132027.83	2.5	3300.69	2.5	3300.69	138629	21

Declaraton : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

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N.B. * Goods once sold cannot be taken back or exchanged .

* We are not responsible for any shortage , breakage of goods after delivery
 * All disputes are subject to kendujhar jurisdiction only .

ONE LAKH THIRTY - EIGHT THOUSAND SIX HUNDRED SIXTY AND TWENTY ONLY ONE PAISA ONLY

Customer Signature

Signature